Case 2:11-cv-06811-PD | Page cument 149-24 | Filed 303/04/14 | Page 1 of 11 | Billing Cycle Date: | 02/02/12 - 03/01/12

Account Number:

287237566299

Foundation Account Number: 04082620

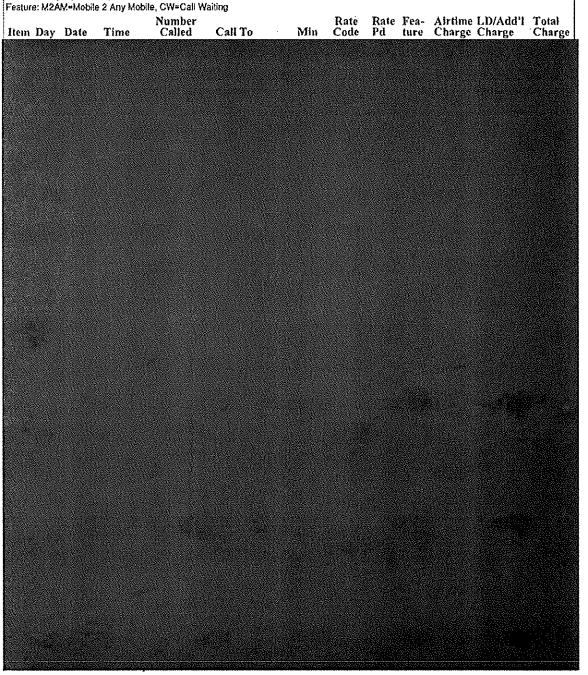
Call Detail (Continued)

215-500-1000

User Name: FRANCIS ALEXANDER

Rate Code: RM70=Rollover FM 700, M2AM=Unitd M2AM, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwknd



Case 2:11-cv-06811-PD | Descument 149-2A | Filed 303/04/14 | Page 2 of 11 | Billing Cycle Date: | 02/02/12 + 03/01/12

Account Number:

Foundation Account Number: 04082620

287237566299

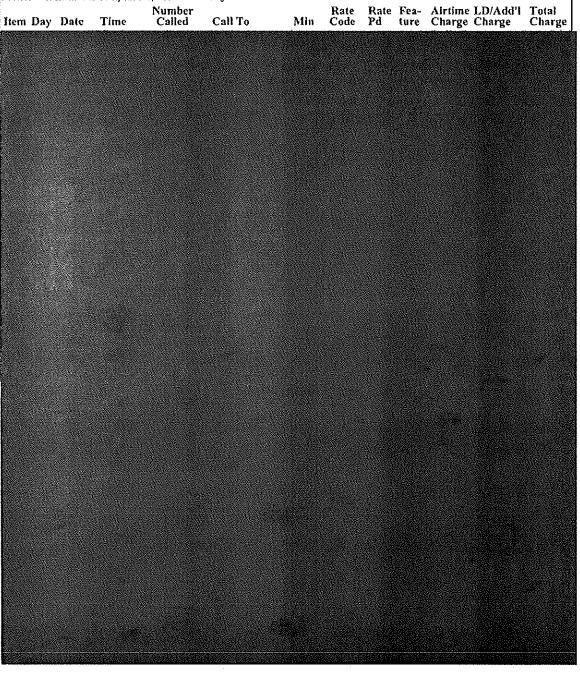
Call Detail (Continued)

215-500-1000

User Name: FRANCIS ALEXANDER

Rate Code: RM70=Rollover FM 700, M2AM=Unitd M2AM, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NV=Nwknd Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting



Billing Cycle Date:

02/02/12 - 03/01/12

Account Number: Foundation Account Number: 04082620

287237566299

Call Detail (Continued)

User Name: FRANCIS ALEXANDER

215-500-1000

Rate Code: RM70=Rollover FM 700, M2AM=Unitd M2AM, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwknd Feature: M2AM=Mobile 2 Any Mobile, CW=Call Waiting Rate Fea- Airtime LD/Add'l Total Pd ture Charge Charge Charg Number Called Rate Item Day Date Call To Min Code

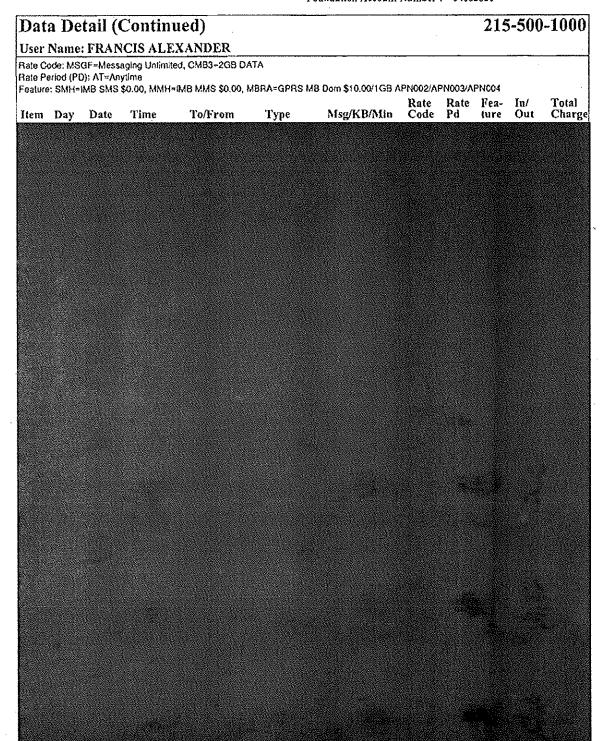
Case 2:11-cv-06811-PD Pagocument 149-2 Filed: 03/04/14 Page 4 of 11

Billing Cycle Date: Account Number:

02/02/12 - 03/01/12

Foundation Account Number: 04082620

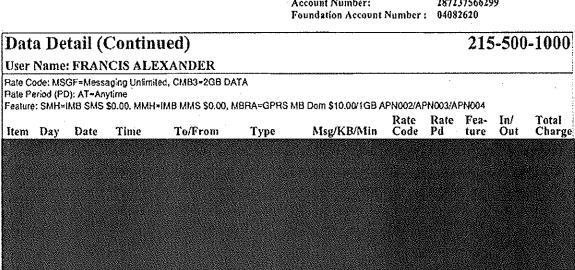
287237566299



Case 2:11-cv-06811-PD |Qccument 149-2, Filed:03/04/14 Page 5 of 11

Billing Cycle Date: Account Number:

02/02/12 - 03/01/12 287237566299



Case 2:11-cv-06811-PD P. Cocument 149-2 Filed 03/04/14 Page 6 of 11

Billing Cycle Date: Account Number:

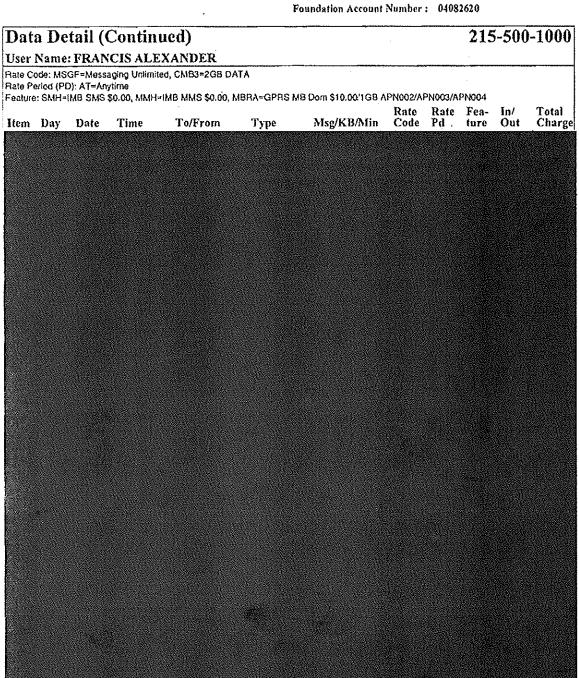
02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620 Data Detail (Continued) 215-500-1000 User Name: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2GB DATA Rate Period (PD): AT=Anytime Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Rate Fea- In/ Code Pd ture Out Total Charge Date Time To/From Msg/KB/Min Type

Case 2:11-cv-06811-PD pageocument 149-2 Filed 103/04/14 Page 7 of 11 Billing Cycle Date: 02/02/12 - 03/01/12

Account Number:

287237566299



Case 2:11-cv-06811-PD $_{\rm p}$ Document 149-2 Filed 03/04/14 Page 8 of 11

Billing Cycle Date: Account Number:

02/02/12 - 03/01/12 287237566299 Foundation Account Number: 04082620

Data Detail (Continued)

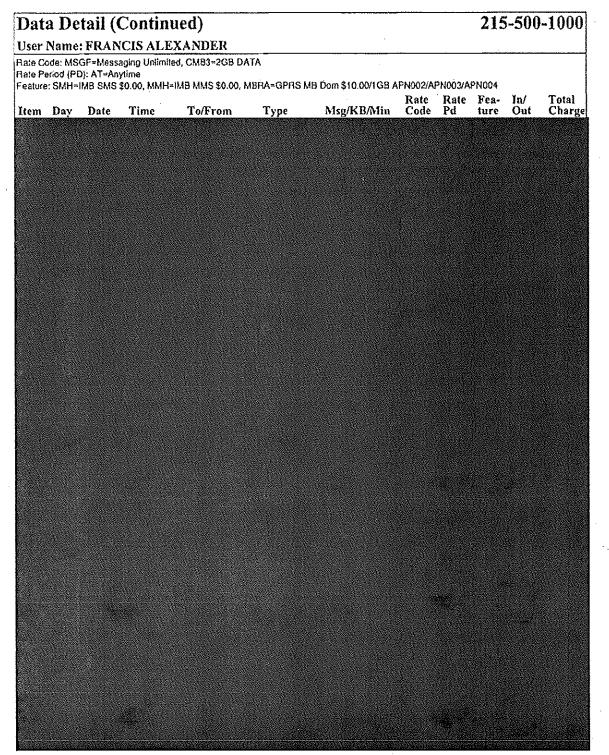
215-500-1000

User Namé: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2GB DATA Rate Period (PD): AT=Anytime Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Rate Fea- In/ Code Pd ture Out Total To/From Msg/KB/Min Type Charge Case 2:11-cv-06811-PD papeocument 149-2 Filed 03/04/14 Page 9 of 11 Billing Cycle Date: 02/02/12 - 03/01/12

Account Number:

287237566299

Foundation Account Number: 04082620



Billing Cycle Date: Account Number:

02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620

Data Detail (Continued)

215-500-1000

User Name: FRANCIS ALEXANDER

Rate Code: MSGF=Messaging Unlimited, CMB3=2GB DATA Rate Period (PD): AT=Anytime Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Rate Fea- In/ Code Pd ture Out Total Item Day Date Time To/From Туре Msg/KB/Min Charge Billing Cycle Date: Account Number:

02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620 Data Detail (Continued) 215-500-1000 User Name: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2GB DATA Rate Period (PD): AT=Anytime Feature: SMH-IMB SMS \$0.00, MMH-IMB MMS \$0.00, MBRA-GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Rate Fea- In/ Total Time To/From Type Msg/KB/Min Code ture Out Charge Item Day Date